

**DISBURSEMENT INFORMATION  
FOR TELECOMMUNICATIONS TAX  
VOUCHER DATE: 08/14/2009  
JUNE 2009 COLLECTIONS**

<b>Local Government</b>	<b>Vendor #</b>	<b>Warrant</b>
ADDIEVILLE	390000018	91.03
ADDISON	390000029	135,553.17
ALBANY	390000020	1,515.29
ALBION	390000050	1,413.40
ALEDO	390000060	3,339.60
ALGONQUIN	390000080	57,202.11
ALORTON	390000120	3,082.29
ALSEY	390000139	170.75
ALSIP	390000140	34,906.80
ALTAMONT	390000150	3,351.76
ALTON	390000160	70,291.44
ALVIN	390000185	227.29
AMBOY	390000190	9,859.56
ANDALUSIA	390000200	1,307.77
ANNAWAN	390000220	367.86
APPLE RIVER	390000240	1,668.42
ARGENTA	390000270	474.09
ARLINGTON	390000279	454.07
ARLINGTON HEIGHTS	390000280	334,100.28
ARMINGTON	390000290	1,120.47
AROMA PARK	390000300	2,340.92
ASHTON	390000370	3,266.42
ATLANTA	390000420	6,316.70
AUBURN	390000440	705.76
AURORA	390000460	481,487.36
AVA	390000470	400.83
BALDWIN	390000500	1,148.41
BANNOCKBURN	390000504	15,306.81
BARDOLPH	390000506	533.45
BARRINGTON	390000510	38,382.42
BARRINGTON HILLS	390000512	19,280.18
BARRY	390000520	272.76
BARTLETT	390000540	118,293.54
BARTONVILLE	390000550	15,533.42
BATAVIA	390000560	96,334.02
BATH	390000570	373.54
BAYLIS	390000580	1,303.50
BEACH PARK	390000584	26,795.89
BEARDSTOWN	390000590	12,470.05
BECKEMEYER	390000600	372.41
BEDFORD PARK	390000610	4,418.49

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BEECHER	390000620	9,566.30
BELLEVILLE	390000670	139,688.16
BELLEVUE	390000680	729.02
BELLFLOWER	390000650	139.07
BELLWOOD	390000700	48,688.70
BELVIDERE	390000710	66,726.81
BENLD	390000730	3,245.35
BENSENVILLE	390000740	106,969.79
BENTON	390000760	29,322.08
BERKELEY	390000770	15,983.35
BERWYN	390000780	123,984.96
BETHALTO	390000790	4,273.23
BIG ROCK		3,298.71
BLOOMINGTON	390000840	243,667.25
BLUE ISLAND	390000850	38,236.76
BLUFFS	390000870	1,005.07
BOLINGBROOK	390000887	219,638.68
BONFIELD	390000892	1,446.01
BONNIE	390000891	91.34
BRACEVILLE	390000920	995.80
BRAIDWOOD	390000950	18,335.71
BREESE	390000960	2,210.55
BRIDGEVIEW	390000980	54,369.52
BRIMFIELD	390001000	573.42
BROADLANDS	390001020	157.40
BROADVIEW	390001030	41,130.05
BROOKFIELD	390001050	53,114.87
BROOKLYN	390001060	532.39
BROOKPORT	390001070	2,495.65
BROWNSTOWN	390001110	2,157.94
BRUSSELS	390001112	574.21
BUCKLEY	390001130	761.07
BUFFALO	390001160	393.87
BUFFALO GROVE	390001163	186,674.42
BULL VALLEY	390001167	3,191.13
BUNKER HILL	390001180	3,754.09
BURBANK	390001185	39,861.25
BURLINGTON	390001195	2,108.50
BURNHAM	390001200	1,626.89
BURR RIDGE	390001207	69,379.69
BYRON	390001230	15,281.15

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CAHOKIA	390001240	31,648.80
CAIRO	390001250	8,700.71
CALUMET CITY	390001260	105,016.10
CALUMET PARK	390001270	19,570.03
CAMARGO	390001275	1,381.26
CAMBRIA	390001280	3,593.29
CAMBRIDGE	390001290	1,984.65
CANTON	390001320	31,855.51
CARBON CLIFF	390001340	4,052.46
CARBON HILL	390001353	694.40
CARBONDALE	390001350	76,801.75
CARLINVILLE	390001360	2,865.09
CARLOCK	390001365	981.54
CARMI	390001380	15,699.39
CAROL STREAM	390001385	133,426.36
CARPENTERSVILLE	390001390	57,628.11
CARRIER MILLS	390001400	5,032.70
CARROLLTON	390001410	13,308.55
CARTERVILLE	390001420	17,071.33
CARY	390001440	62,848.83
CASEY	390001450	13,433.78
CASEYVILLE	390001460	3,412.31
CENTRAL CITY	390001501	2,516.64
CENTRALIA	390001510	42,250.27
CENTREVILLE	390001495	9,972.27
CHAMPAIGN	390001550	231,685.89
CHAPIN	390001580	900.61
CHARLESTON	390001590	25,353.73
CHATHAM	390001600	31,057.30
CHERRY	390001640	725.34
CHESTER	390001660	18,049.82
CHICAGO HEIGHTS	390001680	64,038.88
CHICAGO RIDGE	390001690	36,414.46
CHILLICOTHE	390001700	25,700.78
CHRISTOPHER	390001720	3,276.05
CICERO	390001730	137,425.05
CISCO	390001740	102.38
CLARENDON HILLS	390001770	28,162.24
CLAY CITY	390001780	5,712.97
CLINTON	390001810	11,738.15
COAL CITY	390001830	18,224.87

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COAL VALLEY	390001850	6,419.46
COBDEN	390001860	4,718.41
COFFEEN	390001870	1,340.04
COLFAX	390001890	3,558.36
COLLINSVILLE	390001910	85,490.29
COLONA	390001920	10,258.55
COLUMBIA	390001930	29,626.36
CORNELL	390001960	732.74
CORTLAND	390001970	12,947.37
COULTERVILLE	390001990	3,850.40
COUNTRY CLUB HILLS	390001992	51,475.52
COUNTRYSIDE	390001995	4,748.00
CRAINVILLE	390002010	7,540.09
CREAL SPRINGS	390002020	1,481.07
CREST HILL	390002035	45,351.56
CRESTON	390002040	1,285.00
CRETE	390002060	31,180.61
CREVE COEUR	390002070	2,299.36
CROSSVILLE	390002080	1,368.96
CRYSTAL LAKE	390002100	150,167.60
CUTLER	390002130	848.98
DALLAS CITY	390002170	260.94
DALTON CITY	390002180	554.38
DALZELL	390002190	839.83
DANVILLE	390002220	111,037.01
DARIEN	390002225	25,572.27
DAVIS JUNCTION	390002232	3,278.46
DAWSON	390002240	601.04
DECATUR	390002250	254,113.41
DEER CREEK	390002260	1,170.92
DEER PARK	390002276	18,057.33
DEERFIELD	390002270	27,992.50
DEKALB	390002280	116,605.61
DEPUE	390002310	1,619.61
DES PLAINES	390002330	246,990.18
DESOTO	390002320	3,954.97
DIAMOND	390002345	5,410.14
DIVERNON	390002360	664.41
DIXMOOR	390002370	8,594.35
DIXON	390002380	7,392.00
DOLTON	390002390	57,916.92

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DOWELL	390002430	908.65
DOWNERS GROVE	390002440	305,566.43
DUNLAP	390002459	767.62
DUPO	390002460	10,864.29
DUQUOIN	390002470	3,714.22
DURAND	390002480	2,861.60
DWIGHT	390002490	13,159.77
EARLVILLE	390002500	6,098.79
EAST ALTON	390002510	16,300.33
EAST CARONDELET	390002520	960.65
EAST DUBUQUE	390002540	2,417.11
EAST DUNDEE	390002550	14,790.26
EAST GALESBURG	390002560	315.36
EAST HAZELCREST	390002570	5,115.96
EAST MOLINE	390002580	38,859.25
EAST PEORIA	390002600	75,750.60
EAST ST. LOUIS	390002610	50,912.46
EASTON	390002590	475.36
EDGEWOOD	390002620	291.38
EDWARDSVILLE	390002640	73,602.93
EFFINGHAM	390002650	9,708.38
ELBURN	390002670	21,473.04
ELDORADO	390002680	11,337.37
ELGIN	390002690	344,193.70
ELIZABETH	390002700	3,513.53
ELIZABETHTOWN	390002710	74.80
ELK GROVE VILLAGE	390002719	272,634.74
ELKHART	390002720	318.63
ELKVILLE	390002730	2,858.78
ELLIS GROVE	390002743	1,202.17
ELLSWORTH	390002745	757.72
ELMHURST	390002750	205,921.47
ELMWOOD	390002760	1,329.42
ELMWOOD PARK	390002770	59,919.46
ELVASTON	390002796	274.52
ELWOOD	390002800	5,345.98
EMDEN	390002810	1,229.59
ENERGY	390002820	3,100.50
EQUALITY	390002840	2,875.74
ERIE	390002850	2,547.61
EUREKA	390002860	3,257.52

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EVANSTON	390002870	257,618.67
EVANSVILLE	390002880	2,072.60
EVERGREEN PARK	390002890	59,496.79
FAIRBURY	390002910	2,012.44
FAIRFIELD	390002920	18,265.42
FAIRMONT CITY	390002930	4,002.63
FARMER CITY	390002980	5,047.69
FARMERSVILLE	390002990	980.60
FARMINGTON	390003000	3,502.59
FAYETTEVILLE	390003002	1,122.85
FISHER	390003030	2,066.86
FITHIAN	390003040	632.93
FLORA	390003070	18,300.74
FLOSSMOOR	390003080	36,341.84
FORD HEIGHTS	390002530	6,070.22
FOREST CITY	390003090	1,003.63
FOREST PARK	390003100	50,837.88
FOREST VIEW	390003105	3,156.68
FORREST	390003110	1,841.29
FORSYTH	390003122	1,787.17
FOX LAKE	390003130	22,491.70
FOX RIVER GROVE	390003140	14,975.30
FRANKFORT	390003160	60,353.61
FRANKLIN GROVE	390003180	3,026.16
FRANKLIN PARK	390003190	75,552.34
FREEBURG	390003200	11,816.61
FREEMANSPUR	390003210	373.30
FREEPORT	390003220	92,636.33
FULTON	390003230	1,334.14
GALENA	390003250	15,008.95
GALESBURG	390003260	28,663.61
GENESEO	390003290	17,065.30
GENEVA	390003300	78,019.41
GENOA	390003310	19,968.86
GEORGETOWN	390003320	8,726.27
GERMANTOWN	390003330	1,619.36
GIBSON CITY	390003340	5,026.03
GIFFORD	390003346	1,636.89
GILBERTS	390003348	13,852.52
GILLESPIE	390003350	6,824.17
GIRARD	390003370	5,719.99

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GLEN CARBON	390003400	36,025.19
GLEN ELLYN	390003420	107,197.31
GLENCOE	390003410	49,575.68
GLENDALE HEIGHTS	390003416	81,845.81
GLENVIEW	390003430	201,898.67
GLENWOOD	390003440	29,856.57
GODFREY	390003450	39,407.04
GODLEY	390003453	1,268.06
GOLCONDA	390003460	1,093.15
GOLF	390003475	1,326.77
GOODFIELD	390003479	3,382.92
GORHAM	390003500	636.54
GRAFTON	390003510	1,472.19
GRAND RIDGE	390003520	2,270.79
GRAND TOWER	390003530	1,884.63
GRANDVIEW	390003540	1,744.75
GRANITE CITY	390003550	70,381.03
GRANT PARK	390003560	4,852.44
GRANVILLE	390003570	1,113.49
GRAYSLAKE	390003580	59,488.61
GREEN ROCK	390003605	628.48
GREENFIELD	390003600	5,669.68
GREENVILLE	390003640	4,390.47
GRIGGSVILLE	390003660	5,439.38
GURNEE	390003670	19,245.51
HAINESVILLE	390003679	6,735.73
HAMEL	390003678	2,631.27
HAMPSHIRE	390003700	15,265.68
HAMPTON	390003710	4,204.27
HANOVER PARK	390003731	82,229.96
HARDIN	390003740	135.32
HARRISBURG	390003750	19,316.97
HARTFORD	390003760	775.10
HARVARD	390003770	17,289.51
HARVEL	390003780	187.70
HARVEY	390003790	71,710.62
HARWOOD HEIGHTS	390003800	17,220.65
HAVANA	390003810	10,015.10
HAWTHORN WOODS	390003815	3,957.93
HAZEL CREST	390003820	49,151.92
HEBRON	390003830	5,767.45

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HECKER	390003832	1,270.14
HENRY	390003850	405.42
HERRICK	390003860	2,666.47
HERRIN	390003870	41,302.38
HERSCHER	390003880	3,063.47
HEYWORTH	390003890	7,239.09
HICKORY HILLS	390003895	40,662.58
HIGHLAND	390003900	46,562.42
HIGHLAND PARK	390003910	145,395.67
HIGHWOOD	390003920	10,183.71
HILLSIDE	390003940	37,596.45
HINCKLEY	390003960	4,861.86
HINSDALE	390003980	95,750.90
HODGKINS	390003990	1,448.66
HOFFMAN ESTATES	390003996	262,020.27
HOLIDAY HILLS	390004001	1,672.17
HOMER	390004000	1,999.96
HOMETOWN	390004005	10,010.18
HOMEWOOD	390004010	79,530.77
HOOPESTON	390004020	20,400.30
HOPEDALE	390004030	2,469.46
HOPKINS PARK	390004033	1,668.44
HUDSON	390004050	6,037.63
HUNTLEY	390004090	69,515.44
ILLIOPOLIS	390004130	2,024.89
INA	390004140	111.58
INDIAN HEAD PARK	390004146	11,500.61
IPAVA	390004190	907.76
IRVINGTON	390004210	1,381.35
ISLAND LAKE	390004216	23,088.91
ITASCA	390004220	83,666.37
IUKA	390004230	215.62
IVESDALE	390004240	291.09
JACKSONVILLE	390004250	19,642.99
JEROME	390004270	2,866.50
JERSEYVILLE	390004280	14,938.74
JOHNSBURG	390004285	15,599.82
JOHNSTON CITY	390004290	10,197.52
JOLIET	390004300	317,636.12
JONESBORO	390004310	986.19
JOY	390004330	215.15



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JUNCTION CITY	390004340	760.80
JUSTICE	390004358	28,830.16
KANKAKEE	390004380	79,791.17
KARNAK	390004400	786.81
KEITHSBURG	390004420	771.03
KENILWORTH	390004430	11,435.59
KEWANEE	390004450	40,847.38
KEYESPORT	390004460	130.11
KILBOURNE	390004470	112.20
KILDEER	390004472	2,521.25
KINCAID	390004480	945.34
KINGSTON	390004490	713.64
KIRKLAND	390004520	3,912.19
KNOXVILLE	390004540	7,521.95
LACON	390004550	967.44
LAGRANGE	390004580	46,099.31
LAGRANGE PARK	390004590	37,376.43
LAKE BARRINGTON	390004609	11,252.74
LAKE BLUFF	390004610	27,935.07
LAKE FOREST	390004620	133,252.85
LAKE IN THE HILLS	390004625	78,393.10
LAKE KA-HO		235.89
LAKE VILLA	390004630	27,806.77
LAKE ZURICH	390004650	89,110.98
LAKEMOOR	390004626	2,619.94
LAKEWOOD	390004640	11,973.42
LANSING	390004680	89,894.88
LASALLE	390004690	30,805.16
LAWRENCEVILLE	390004710	5,763.87
LEAF RIVER	390004720	752.45
LEBANON	390004730	8,812.87
LEE	390004735	966.41
LELAND	390004740	2,423.27
LELAND GROVE	390004745	6,396.73
LEMONT	390004750	56,481.59
LENA	390004760	1,928.01
LENZBURG	390004770	840.96
LEROY	390004790	2,142.59
LEWISTOWN	390004800	7,452.66
LEXINGTON	390004810	1,326.86
LIBERTYVILLE	390004820	71,034.89

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LILY LAKE	390004833	2,202.19
LIMESTONE		1,622.79
LINCOLN	390004840	53,261.77
LINCOLNSHIRE	390004858	73,123.28
LINCOLNWOOD	390004860	48,016.51
LINDENHURST	390004861	41,823.20
LISBON	390004865	560.55
LISLE	390004867	200,144.72
LIVINGSTON	390004890	313.67
LOAMI	390004900	1,581.80
LOCKPORT	390004910	11,282.60
LODA	390004920	646.16
LOMBARD	390004940	209,566.77
LONDON MILLS	390004950	105.04
LONG GROVE	390004958	5,467.60
LONG POINT	390004962	140.43
LOVES PARK	390005000	75,498.71
LUDLOW	390005020	688.06
LYNWOOD	390005035	27,768.74
LYONS	390005040	26,683.92
MACHESNEY PARK	390001667	59,766.20
MACKINAW	390005090	6,725.61
MACOMB	390005100	46,545.41
MACON	390005110	827.83
MADISON	390005120	11,412.76
MAHOMET	390005130	23,475.91
MAKANDA	390005135	591.20
MALTA	390005140	1,969.67
MANHATTAN	390005160	1,111.27
MANITO	390005170	3,295.17
MANSFIELD	390005190	1,525.46
MANTENO	390005200	28,858.51
MAPLE PARK	390005210	4,257.78
MARENGO	390005230	18,174.21
MARION	390005250	70,747.41
MARK	390005270	1,011.37
MARKHAM	390005280	36,439.25
MAROA	390005290	3,124.24
MARQUETTE HEIGHTS	390005292	6,647.99
MARSEILLES	390005300	13,174.76
MARSHALL	390005310	3,525.94

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MARTINSVILLE	390005320	940.28
MARYVILLE	390005330	20,878.26
MASCOUTAH	390005340	22,715.78
MATTESON	390005380	73,339.63
MATTOON	390005390	75,034.94
MAYWOOD	390005410	70,844.85
MC HENRY	390005060	15,109.65
MCCOOK	390005050	1,705.97
MCCULLOM LAKE	390005055	392.13
MCLEANSBORO	390005080	2,703.44
MELROSE PARK	390005450	64,985.23
MENDOTA	390005480	26,799.27
MEREDOSIA	390005490	1,530.68
MERRIONETTE PARK	390005500	4,370.31
METAMORA	390005510	5,726.34
METROPOLIS	390005530	4,281.59
METTAWA	390005532	10,393.91
MIDLOTHIAN	390005550	34,565.50
MILL SHOALS	390005590	91.42
MILLEDGEVILLE	390005580	72.22
MINIER	390005630	5,071.33
MINONK	390005640	4,409.29
MINOOKA	390005650	27,161.56
MOKENA	390005660	10,943.98
MOLINE	390005670	151,537.50
MONEE	390005690	10,434.00
MONMOUTH	390005700	21,694.98
MONTGOMERY	390005720	42,743.33
MONTICELLO	390005730	2,018.23
MORRISON	390005760	8,525.59
MORTON	390005780	77,519.21
MORTON GROVE	390005790	77,843.89
MOUND CITY	390005800	1,169.85
MOUNDS	390005810	2,842.76
MOUNT CARMEL	390005830	21,150.84
MOUNT CARROLL	390005840	2,811.48
MOUNT MORRIS	390005850	2,101.85
MOUNT OLIVE	390005860	3,841.01
MOUNT PROSPECT	390005870	238,667.75
MOUNT PULASKI	390005880	4,567.35
MOUNT STERLING	390005890	1,308.38

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MOUNT VERNON	390005900	17,076.41
MOUNT ZION	390005910	11,764.86
MOWEAQUA	390005920	3,898.56
MUNDELEIN	390005940	76,621.56
MURPHYSBORO	390005950	5,421.30
MURRAYVILLE	390005960	1,092.16
NAPERVILLE	390005980	529,619.19
NASHVILLE	390005990	1,937.23
NAUVOO	390006000	292.82
NEW ATHENS	390006050	3,405.83
NEW BERLIN	390006070	595.30
NEW BOSTON	390006080	119.97
NEW CANTON	390006090	38.30
NEW HOLLAND	390006130	150.26
NEW LENOX	390006140	72,644.29
NEW MILFORD	390006153	2,540.66
NEW MINDEN	390006154	83.03
NEWARK	390006040	2,949.41
NEWMAN	390006150	3,214.34
NEWTON	390006160	3,125.17
NIANTIC	390006170	2,367.26
NILES	390006180	107,781.20
NILWOOD	390006190	44.63
NOBLE	390006200	732.78
NOKOMIS	390006210	6,528.22
NORA	390006220	130.17
NORMAL	390006230	142,152.93
NORRIDGE	390006240	29,223.98
NORTH AURORA	390006270	19,339.48
NORTH CHICAGO	390006290	70,553.42
NORTH PEKIN	390006340	703.06
NORTH RIVERSIDE	390006360	17,323.11
NORTH UTICA	390006370	2,621.73
NORTHBROOK	390006280	41,958.51
NORTHFIELD	390006320	62,338.37
NORTHLAKE	390006330	40,344.29
OAK BROOK	390006378	257,712.05
OAK FOREST	390006380	76,278.74
OAK LAWN	390006400	81,867.28
OAK PARK	390006410	179,775.74
OAKBROOK TERRACE	390006375	49,270.53

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OAKLAND	390006397	903.90
OAKWOOD	390006420	672.88
OAKWOOD HILLS	380006425	1,002.43
OBLONG	390006430	1,317.11
ODELL	390006440	2,821.66
OFALLON	390006460	68,342.58
OGLESBY	390006480	3,676.58
OKAWVILLE	390006500	2,882.05
OLD SHAWNEETOWN	390006506	285.72
OLMSTED	390006510	422.74
OLNEY	390006520	22,520.79
OLYMPIA FIELDS	390006525	23,697.08
ONARGA	390006540	3,801.53
ONEIDA	390006550	279.58
OREANA	390006578	478.97
OREGON	390006580	12,997.84
ORLAND HILLS	390006605	18,583.93
ORLAND PARK	390006610	31,231.85
OSWEGO	390006620	84,041.35
PALATINE	390006650	221,446.48
PALESTINE	390006660	4,792.86
PALOS HEIGHTS	390006687	48,530.20
PALOS HILLS	390006688	39,397.56
PALOS PARK	390006690	19,349.85
PANA	390006700	8,662.47
PARIS	390006720	8,629.84
PARK CITY	390006725	13,974.78
PARK FOREST	390006730	61,641.87
PARK RIDGE	390006740	149,075.20
PATOKA	390006750	781.39
PAW PAW	390006770	1,806.68
PAWNEE	390006760	1,697.80
PAXTON	390006780	8,627.32
PAYSON	390006790	350.88
PECATONICA	390006830	1,375.31
PEKIN	390006840	90,999.90
PEORIA	390006850	424,034.58
PEORIA HEIGHTS	390006860	16,193.39
PEOTONE	390006870	11,912.00
PERCY	390006880	3,831.09
PERRY	390006890	40.08

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PERU	390006900	26,279.63
PESOTUM	390006910	1,146.38
PHOENIX	390006940	5,110.17
PINCKNEYVILLE	390006960	2,557.28
PINGREE GROVE	390006965	1,227.44
PIPER CITY	390006970	469.66
PITTSBURG	390006980	1,504.15
PITTSFIELD	390006990	1,071.17
PLAINFIELD	390007000	76,913.01
PLANO	390007010	15,889.25
POLO	390007060	5,565.94
PONTIAC	390007070	3,607.35
PONTOON BEACH	390007072	7,749.47
PORT BARRINGTON	390003155	3,187.97
PORT BYRON	390007090	3,331.38
POSEN	390007100	11,839.76
POTOMAC	390007110	2,751.92
PRAIRIE DU ROCHER	390007130	1,197.02
PRAIRIE GROVE	390007132	1,083.64
PRINCETON	390007140	38,625.64
PROPHETSTOWN	390007160	791.77
PROSPECT HEIGHTS	390007165	53,348.13
PULASKI	390007170	1,494.74
RADOM	390007181	61.04
RANKIN	390007200	813.69
RANTOUL	390007220	35,652.59
RAPIDS CITY	390007230	1,403.82
RED BUD	390007250	504.59
RICHMOND	390007270	494.13
RICHTON PARK	390007278	39,352.02
RICHVIEW	390007280	450.62
RIDGWAY	390007310	3,039.74
RIO	390007317	90.85
RIVER FOREST	390007330	41,302.97
RIVER GROVE	390007340	34,583.82
RIVERDALE	390007320	47,608.09
RIVERSIDE	390007350	29,378.49
RIVERTON	390007360	5,808.80
RIVERWOODS	390007362	48,860.45
ROANOKE	390007370	1,649.52
ROBBINS	390007380	8,133.56

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ROBINSON	390007400	23,595.51
ROCHELLE	390007410	24,739.80
ROCHESTER	390007420	9,787.20
ROCK FALLS	390007450	22,423.56
ROCK ISLAND	390007470	111,824.83
ROCKDALE	390007430	4,035.55
ROCKFORD	390007460	471,582.51
ROCKTON	390007480	25,776.31
ROLLING MEADOWS	390007488	166,189.85
ROMEOVILLE	390007491	106,232.11
ROODHOUSE	390007490	7,974.64
ROSCOE	390007495	37,808.85
ROSELLE	390007500	98,047.46
ROSEMONT	390007502	98,722.55
ROUND LAKE	390007550	27,749.83
ROUND LAKE BEACH	390007560	65,705.99
ROUND LAKE HEIGHTS	390007565	4,428.31
ROUND LAKE PARK	390007570	15,969.60
ROXANA	390007580	1,031.93
ROYAL LAKES	390007577	112.35
ROYALTON	390007590	2,876.13
RUMA	390007595	825.08
RUTLAND	390007610	520.27
SADORUS	390007620	445.22
SALEM	390007730	17,994.15
SAN JOSE	390007760	239.77
SANDOVAL	390007740	625.53
SANDWICH	390007750	18,417.82
SAUK VILLAGE	390007765	22,758.72
SAUNEMIN	390007770	626.57
SAVANNA	390007780	1,502.67
SAWYERVILLE	390007790	339.53
SCALES MOUND	390007810	595.36
SCHAUMBURG		485,410.04
SCHILLER PARK	390007820	41,626.20
SENECA	390007865	7,162.17
SHABONA	390007880	2,069.71
SHANNON	390007890	719.24
SHAWNEETOWN	390007900	3,941.48
SHEFFIELD	390007910	468.31
SHELDON	390007930	3,135.32



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SHERIDAN	390007940	803.36
SHILOH	390007960	4,278.71
SHOREWOOD	390007977	24,114.82
SIDNEY	390008000	1,090.00
SILVIS	390008010	14,847.06
SKOKIE	390008030	237,002.53
SLEEPY HOLLOW	390008031	11,217.21
SMITHTON	390008050	7,783.14
SOMONAUK	390008060	6,416.33
SORENTO	390008070	131.56
SOUTH BARRINGTON	390008075	11,134.44
SOUTH BELOIT	390008080	17,164.48
SOUTH CHICAGO HEIGHTS	390008090	10,258.71
SOUTH ELGIN	390008100	20,298.91
SOUTH HOLLAND	390008120	84,327.35
SOUTH JACKSONVILLE	390008130	2,240.04
SOUTH PEKIN	390008160	1,431.22
SOUTH ROXANA	390008165	4,017.75
SOUTHERN VIEW	390008110	1,455.76
SPAULDING	390008205	282.34
SPRING GROVE	390008224	24,039.38
SPRING VALLEY	390008230	7,240.56
SPRINGFIELD	390008220	73,245.59
ST CHARLES	390007640	117,491.09
ST ELMO	390007660	2,198.80
ST JOHNS	390007688	728.14
ST JOSEPH	390007690	10,305.15
ST PETER	390007720	231.14
STANFORD	390008240	1,681.51
STAUNTON	390008250	13,607.75
STEELEVILLE	390008260	7,255.02
STEGER	390008270	25,224.80
STERLING	390008280	39,199.57
STEWARD	390008285	884.41
STICKNEY	390008300	10,295.64
STOCKTON	390008320	1,392.01
STONE PARK	390008340	7,314.15
STONINGTON	390008350	479.33
STRASBURG	390008360	1,012.05
STREAMWOOD	390008367	78,564.46
STREATOR	390008370	27,057.97



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SUBLETTE	390008386	275.20
SUGAR GROVE	390008388	28,246.20
SULLIVAN	390008390	3,680.05
SUMMERFIELD	390008400	612.46
SUMMIT	390008410	27,830.71
SWANSEA	390008430	19,131.35
SYCAMORE	390008450	58,544.71
TAMPICO	390008500	1,158.56
TAYLORVILLE	390008520	43,556.24
TEUTOPOLIS	390008530	5,013.07
THAYER	390008540	1,432.03
THOMASBORO	390008560	1,858.08
THORNTON	390008590	6,462.87
TILDEN	390008600	2,709.62
TILTON	390008610	6,679.80
TINLEY PARK	390008620	31,065.88
TISKILWA	390008630	392.96
TOWANDA	390008690	296.51
TOWER HILL	390008700	740.21
TOWER LAKES	390008705	3,937.84
TRENTON	390008720	3,616.15
TROY	390008730	27,817.40
UNION	390008760	2,047.36
UNIVERSITY PARK	390008763	22,147.08
URBANA	390008770	90,744.21
VALIER	390008780	440.11
VALMEYER	390008790	3,342.27
VANDALIA	390008800	3,254.22
VARNA	390008810	262.83
VENICE	390008820	3,370.13
VERMONT	390008850	1,228.78
VERNON HILLS	390008857	123,630.45
VILLA GROVE	390008890	8,413.70
VILLA PARK	390008900	74,283.35
VIRDEN	390008920	5,299.45
VIRGIL	390008925	483.54
VOLO	390008931	9,256.34
WADSWORTH	390008933	8,368.15
WAGGONER	390008935	74.33
WALNUT	390008940	3,427.09
WAPELLA	390008970	2,618.04

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WARREN	390008980	4,057.42
WARRENVILLE	390009000	48,495.46
WASHBURN	390009020	720.70
WASHINGTON	390009030	46,038.91
WASHINGTON PARK	390009040	3,452.57
WATERLOO	390009060	30,079.04
WAUCONDA	390009090	46,769.66
WAUKEGAN	390009100	237,947.74
WAVERLY	390009110	862.59
WAYNE	390009115	9,289.29
WAYNE CITY	390009120	1,108.81
WAYNESVILLE	390009130	322.30
WELLINGTON	390009150	105.01
WENONA	390009160	3,020.95
WEST CHICAGO	390009180	91,568.44
WEST DUNDEE	390009200	5,471.75
WEST FRANKFORT	390009230	31,025.46
WEST PEORIA	390009245	3,671.55
WESTCHESTER	390009170	65,509.98
WESTERN SPRINGS	390009210	42,461.32
WESTFIELD	390009220	2,038.66
WESTMONT	390009250	100,165.62
WHEATON	390009290	194,827.14
WHEELING	390009300	146,416.48
WHITE CITY	390009307	403.47
WHITE HALL	390009310	9,387.97
WILLIAMSVILLE	390009340	544.41
WILLISVILLE	390009350	875.72
WILLOW SPRINGS	390009370	15,480.36
WILLOWBROOK	390009355	43,808.51
WILMETTE	390009380	106,247.47
WILMINGTON (WILL COUNTY)	390009395	18,299.13
WINCHESTER	390009410	4,277.25
WINDSOR (NEW WINDSOR)	390009420	1,079.63
WINDSOR (SHELBY COUNTY)	390009430	4,483.03
WINFIELD	390009440	33,914.34
WINNEBAGO	390009450	11,027.98
WINNETKA	390009460	59,971.72
WINTHROP HARBOR	390009480	16,470.96
WONDER LAKE	380009500	2,522.58
WOOD DALE	390009510	112,037.31

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<b>Local Government</b>	<b>Vendor #</b>	<b>Warrant</b>
WOOD RIVER	390009550	26,077.72
WOODRIDGE	390009545	115,948.18
WOODSON	390009555	1,525.89
WOODSTOCK	390009560	77,242.45
WORDEN	390009570	2,370.61
WORTH	390009580	22,002.86
WYOMING	390009600	1,209.23
YATES CITY	390009620	312.46
YORKVILLE	390009630	39,000.71
ZEIGLER	390009640	3,873.29
ZION	390009650	58,680.77
		23,200,394.78